

NWG ADVOCACY LLC

March 15, 2021

INVOICE FOR MARCH ADVOCACY

Invoice for legislative advocacy services provided by NWG on behalf of the Puerto Rico Hospital Association per the agreement providing for a \$8000 retainer each month

Retainer payment: \$8,000.00

TOTAL BILL: \$8,000

Please remit payment by the end of the month. Electronic payment is requested.

Domestic Incoming Wire Information Name: Congressional Federal Credit Union Address: P.O.
Box 23267, Washington, D.C. 20026-3267
Telephone: 703.934.8300
ABA Routing Number: 2540-7434-5
Credit To: NWG ADVOCACY LLC Account 174595-16